GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2024-25 – Administrative sanction for an amount of Rs.26,58,40,000/- (Rupees Twenty six crore fifty eight lakh forty thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 91 **Dated: 14-02-2025**
Read:

G.O.Rt.No.368, Finance (FMU-HM&FW) Department, dt.12-02-2025.

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O R D E R:

In pursuance of the Budget Release Order issued by the Finance (FMU-HM&FW) Department in the G.O read above, Government hereby accord Administrative Sanction to the Commissioner, Health& Family Welfare, A.P., Mangalagiri for an Rs.26,58,40,000/- (Rupees Twenty six crore fifty eight lakh forty thousand) to the Commissioner, Health & Family Welfare Department as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y.2024-25 towards meeting the expenditure under the Pradhan Mantri Matru Vandana Yojana(PMMVY) for implementation of Maternity Benefit Programme of Government of India (Ministry of Women &Child Development Department) for 2 quarters of F.Y.2024-25 duly adjustment to SNA Account No.013412010000379 , IFSC code.UBIN0801348 of Union Bank of India, Ring Road Branch, Vijayawada; "M/s.3980 PFMS SNA HMF SAMARTHYA PMMVY AP285"

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2024-25	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in B.E. 2024- 25	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : Mission Shakti- SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285] **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348 **GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development)-PMMVY Section-Serial No.63. 2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development)-PMMVY Section-Serial No.64.									
1	2211001030612310312	V	3,100.00	2,270.55	0.00	5,370.55	3,100.00	2,270.55	0.00
Scheme Name : Mission Shakti- SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285] **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348 **GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development)-PMMVY Section-Serial No.63. 2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development)-PMMVY Section-Serial No.64.									
2	2211007890618310312	V	782.75	278.16	0.00	1,060.91	782.75	278.16	0.00
Scheme Name : Mission Shakti- SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285] **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348 **GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development)-PMMVY Section-Serial No.63. 2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development)-PMMVY Section-Serial No.64.									
3	2211007960618310312	V	322.53	109.69	0.00	432.22	322.53	109.69	0.00
		Total	**4,205.28**	**2,658.40**	**0.00**	**6,863.68**	**4,205.28**	**2,658.40**	**0.00**

(P.T.O)

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para(1) above, to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.
Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc(e-2665135).

//FORWARDED::BY ORDER//

SECTION OFFICER